## **CHANGE ORDER NO.: 1**

Owner: Engineer: Contractor: Project: Contract Name: Date Issued:	Town of Halfmoon MJ Engineering and Land Bellamy Construction Co. NYS Route 9 Water Main July 1, 2024	, Inc. Connection	Owner's Project Engineer's Project Contractor's Project of Change Order:	ect No.: 964.80 oject No.: 23-0248					
The Contract is mo	dified as follows upon exec			, , , , , , , , , , , , , , , , , , ,					
Description:									
See attached Fi	nal Payment Summary date	ed 7/1/24							
Attachments:	a,a.								
Final Payment S	Summary dated 7/1/24								
	ge in Contract Price		Change in Con	stract Times					
Original Contract Pri		Original Co	entract Times:	itract filles					
		The second control of	ial Completion:	May 31, 2024					
\$ 195,305.00			r final payment:	June 28, 2024					
[Increase] [Decrease Change Orders No. 1	from previously approved			reviously approved					
Change Orders No. 1	10 NO. 1.	0.0	ders No.1 to No. 1 ial Completion:	N/A					
\$ N/A		Company And Company	r final payment:	N/A					
Contract Price prior t	o this Change Order:	A. A. Sakara Bara	mes prior to this C						
1000 1000 1000 1000 1000 1000 1000 100			Substantial Completion: May 31, 20						
\$ 195,305.00		Ready for	final payment:	June 28, 2024					
{Increase} [Decrease]	this Change Order:		Decrease] this Cha	ange Order:					
\$ 13,010.00		Substantial Completion: N/A							
			Ready for final payment: N/A						
Contract Price incorp	orating this Change Order:		mes with all appro al Completion:	ved Change Orders:					
\$ 182,295.00	THE COURSE CONTRACTOR OF THE C	final payment:	May 31, 2024 June 28, 2024						
Reco By: Amy M		Accepted by Contractor							
Title: Constructio	n Project Engineer	Preside	ent	V .					
Date: July 1, 2024		July 1, 2	024						
A	uthorized by Owner	Appro	ved by Funding A	Agency (if applicable)					
By:		N/A							
Title:		N/A							

N/A

Date:

Engineer's Project No.: MJ964.80 Contractor's Project No.: 23-0248 Date: 7/1/24

## Final Payment Summary Town of Halfmoon NYS Route 9 Water Main Connection

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Bid Item No	Description	Bid Item Quantity	Units	Unit Price	Total Value of Item (\$)	Final Installed Quantity	Quantity %  Complete	Project Final Cost	Quantity Remaining	Cost Regulining	Overrun/Underr
1A	Mobilization, Demobilization, and General Conditions	0.65	LS	\$85,000,00	\$55,250.00	65%	100%	\$55,250.00	0	\$0.00	
2A			LS	\$55,000.00	\$55,000.00	100%	100%	\$55,000.00	0	\$0.00	
			LS	\$15,000.00	\$5,100.00	34%	100%	\$5,100.00	0	\$0.00	
	8" DR11 HDPE	460 162500	LF	\$68.00	\$31,230 (0)	490	1079	\$33,320.00	-30	-\$2,040.00	OVERRUN
	7A Unclassified Excavation 9A Pipe Zone bedding and Backfill 9B Select Trenth Backfill Imported (beneath paved area)		CY	\$0.01	\$1,825.00	162500	100%	\$1,625.00	0	\$0.00	****
			CY	\$0.01	\$550.00	55000	100%	\$550.00	0	\$0.00	
			CY	\$0.01	\$930.00	93000	100%	\$930.00	0	\$0.00	
	8" DR11 HDPE 45 Deg. Bend	2	EA	\$750.00	\$1,500.00	2 h 50s	100%	\$1,500.00	0	\$0.00	
	Concrete Thrust Collar	2	EA	\$3,500.00	\$7,000.00	1 4	50%	\$3,500.00	1	\$3,500.00	UNDERRUN
14B			EA	\$450.00	\$450.00	2	200%	\$900.00	-1	-\$450.00	OVERRUN
20A	20A Topsoil and Seeding 21A Water Main Activation		SY	\$0.01	\$170.00	17000	100%	\$170.00	0	\$0.00	
21A			LS	\$20,250.00	\$20,250.00	1	100%	\$20,250,00	0	\$0.00	
22A			EA	\$100.00	\$200.00	2.	100%	\$200.60	0	\$0.00	
23A	Record Documentation	1	LS	\$4,000.00	\$4,000.00	1	100%	\$4,600.00	0	\$0.00	
24	Contingency Allowance	0.16	LS	\$75,000.00	\$12,000.00	0.0000	0%	\$8.00	0.16	\$12,000.00	UNDERRUN
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Current Contract Price \$195,305.00 Deduct Net Underrun \$182,295.00